

CANDIDATE CRITICAL SYSTEMS

ACTIONS

For each candidate critical system, request from the agency involved (if not already provided):

- a. Reason(s) it was selected.
- b. Principal sources of sensitive information in system, e.g., DDO, A-Group, etc.
- c. Security categorization, e.g., dedicated, multilevel, etc.
- d. Whether it has a CSEC TCB rating, e.g., A, B, C, D.
- e. What accountability system exists, e.g., reference monitor, audit trails, verification., etc.
- f. Is it TEMPEST-tested?
- g. How are information "labels" retained as information is processed in the system?
- h. What networks interconnect the system with others?
- i. What commands/agencies/staffs comprise the user community?

*A one- two page answer is all that is required.*

COMPUSEC PROJECT

- o Recommend D/ICS make calls regarding requests for "critical systems" input to DDCI by Tuesday, 26 July (when DDCI returns) to the following people:

Steering Group MembersStatus of Response

- o General Stillwell - - - - - Unknown
- o Mr. Chuck Briggs - - - - - Will sign today
- o Mr. Hugh Montgomery - - - - - Completed
- o Mr. Ken deGraffenreid (NSC) - - - - - Unknown
- o Lt. Gen. Faurer - - - - - Unknown
- o Lt. Gen. Williams - - - - - Completed
- o Mr. Don Latham - - - - - Unknown
- o D/ICS - - - - - Completed

- o Recommend that D/ICS mention to members that John McMahon has asked questions regarding the list of "critical systems" that have been turned in and that Ruth Davis or  will be back to their representatives to obtain some of this background information. Copy of draft set of questions is attached. *Questions need not be provided via phone.*

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